



STATE OF IDAHO
DEPARTMENT OF
ENVIRONMENTAL QUALITY

900 North Skyline, Suite B • Idaho Falls, Idaho 83402-1718 • (208) 528-2650

Dirk Kempthorne, Governor
C. Stephen Allred, Director

October 10, 2003

Kirk Mackert, Plant Manager
Nelson Ricks Creamery Co.
P.O. Box 246
Rexburg, Idaho 83440

**RE: Nelson Ricks Creamery Company, Appendix "B" Permit Modification to
Wastewater Land Application Permit No. LA-000042-03 (Industrial Wastewater).**

Dear Mr. Mackert,

We are issuing the above referenced Wastewater Land Application Permit Modification. Row Three of the Facility Monitoring Table in *Section E. Monitoring Requirements*, page 8 of Permit No. LA-000042-03 (issued February 21, 2003) requires monitoring of bacterial count numbers every other month for *E. coli O157:H57*, *Salmonella enteritidis*, *Listeria monocytogenes*, *Campylobacter jejuni*, and *Staphylococcus aureus* during the first year of the permit. Your facility has completed two of the six required monitoring events specified for these bacteria. The Department hereby waives the remaining bacterial count monitoring requirements. Nelson Ricks Creamery Co. is no longer required to monitor bacterial count numbers on the storage pond effluent at this time. Should state laws, rules, regulations or Department policies change in the future to require such monitoring, your facility may be required to re-institute bacterial count monitoring at that time. If such monitoring is required in the future, you will be contacted by the Department and an additional permit modification will be issued at that time.

This letter is your official copy of the permit modification and demonstrates that you are authorized to operate the wastewater land application facility subject to certain specified requirements. It is also an official part of Permit No. LA-000042-03. It is mandatory that this appendix be attached to the permit for the permit to be both complete and official.

The effective date of Appendix "B" is October 10, 2003.

Sincerely,

James Johnston
Regional Administrator

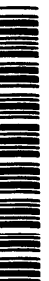
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OFFICE OF ENVIRONMENTAL QUALITY
IDAHO FALLS REGIONAL OFFICE

cc: Lyle Ford, Lyle Ford Inc., 3858 Brockbank Dr., Salt Lake City, Utah 84124.
Richard Huddleston, DEQ State Water Quality Office.
Gregory Eager, DEQ Idaho Falls Regional Office.
Thomas Rackow, DEQ Idaho Falls Regional Office.
WLAP Source File No. LA-000042-03 (Permits).
Read File

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NELSON RICKS CREAMERY COMPANY

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STATE OF IDAHO
DEPARTMENT OF
ENVIRONMENTAL QUALITY

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Department of Environmental Quality
State Water Quality Programs

900 North Skyline, Suite B • Idaho Falls, Idaho 83402-1718 • (208) 528-2650

Dirk Kempthorne, Governor
C. Stephen Allred, Director

CERTIFIED MAIL

May 23, 2003

Kirk Mackert, Plant Manager
Nelson Ricks Creamery Co.
P.O. Box 246
Rexburg, Idaho 83440

RE: Nelson Ricks Creamery Co., Appendix "B" Permit Modification to Wastewater Land Application Permit No. LA-000042-03 (Industrial Wastewater).

Dear Mr. Mackert,

We are issuing the above referenced Wastewater Land Application Permit Modification. This modification changes the monitoring frequency for Bacterial Count Numbers listed in Row Three (3) of the Facility Monitoring Table, Section E. Monitoring Requirements, Page 8 of 20 of Wastewater Land Application Permit No. LA-000042-03 for Nelson Ricks Creamery Co. in Madison County. The bacterial count sampling frequency for the secondary wastewater lagoon for *Total Coliform*, *E. Coli O157:H57*, *Salmonella enteritidis*, *Listeria monocytogenes*, *Campylobacter jejuni*, and *Staphylococcus aureus* is hereby changed **FROM**: Every two (2) months for the first year only (6 samples total) **TO**: Three (3) times annually for the first year only (April, July and October 2003).

The Department will evaluate the monitoring results during review of the 2003 Wastewater Land Application Annual Report, due January 31, 2004. If the Department deems it necessary to continue monitoring bacterial count numbers for one or more of the species listed in Row 3 of the Facility Monitoring Table, we will contact you and process another permit modification at that time.

This letter is your official copy of the permit modification and demonstrates that you are authorized to operate the wastewater land application facility subject to certain specified requirements. It is also an official part of Permit No. LA-000042-03. It is mandatory that this appendix be attached to the permit for the permit to be both complete and official.

The effective date of Appendix B is May 27, 2003.

Sincerely

James Johnston
Regional Administrator

cc: Lyle Ford, Lyle Ford, Inc., 3858 Brockbank Dr., Salt Lake City, Utah 84124.
Richard Huddleston, DEQ State Water Quality Office.
William Teuscher, DEQ Idaho Falls Regional Office.
Thomas Rackow, DEQ Idaho Falls Regional Office.
WLAP Source File No. LA-000042-03 (Permits).
Read File

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